Contract Header Page:

1 of 1

CONTRACT HEADER



Delphi Automotive Systems LLC

SUPPLIER NAME AND ADDRESS INFORMATION:

DUNS Number:

00932543663

NU TECH PLASTICS ENGINEERING

8018 EMBURY

GRAND BLANC,MI 48439

UNITED STATES

Mailing Address Information:

8018 EMBURY

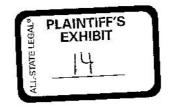
GRAND BLANC,MI 48439

UNITED STATES

Contract Header Number:

N5800

This contract sets forth the exclusive terms and conditions under which seller shall sell and buyer shall purchase the goods or services described in the line item detail of this contract for the period(s) specified therein. Terms and conditions proposed by seller which are different from or in addition to the provisions of this contract are unacceptable to buyer, are expressly rejected by buyer, and shall not become a part of this contract. Any modification of this contract shall be made only in accordance with the provisions of paragraph 31 of the contract terms and conditions.



05-44481-rdd Doc 8300-11 Filed 06/18/07 Entered 06/18/07 21:14:27 Exhibit 11 - Sample Spot Buy Contract Pg 2 of 4

Contract Line Item Page:

1 of 2

Issue Date:

03-Nov-1999

Standard Spot Buy Contract Number:

N580000D

Amendment Number:

Part Number:

002

000000025180510

DELPHI

LINE ITEM DETAIL for SPOT BUY

Delphi Automotive Systems LLC

Automotive Systems

This Line Item is effective from

22-Apr-1999

through

22-Apr-2000

Part Description:

RESERVOIR-F/PMP FUEL

Amendment Reason:

<none>

Manufacturing DUNS Number:

00932543663

Supplier Name and Manufacturing Address:

NU TECH PLASTICS ENGINEERING 8018 EMBURY GRAND BLANC,MI 48439 UNITED STATES

'er Name:

>→ens, Lynn

Buyer Code:

CFF

Phone: Fax: 810-257-8305

810-257-8016

Hazardous Material Indicator:

M

Line Item Notes:

You will receive a Material Forecast Document from Delphi Production Control & Logistics. This document authorizes you to procure material and manufacture a thirty (30) day requirement of each part number. We will use the parts at a rate of 1400 pcs per day. The planned ship schedule is: July 99-14,000 pcs
Aug 99-14,000 pcs
Sept 99-28,000 pcs

An authorization to ship material will supplied to you as required. Direct any questions or deviations to Lynn Arens at (810) 257-8305.

11-3-99 Amendment created to allow for reprint of purchase order.

Terms and Conditions:

ght Terms:

Collect

__ment Terms:

(M32) MNS-2, On average, payment shall be made on

the second day of the second month following Buyers receipt date of goods or services.

Delivery Terms:

FREE ON BOARD (FOB) - USA/CANADA/MEXICO

Delivery DUNS: Ship From DUNS:

00932543663 00932543663

030047-000497

05-44481-rdd Doc 8300-11 Filed 06/18/07 Entered 06/18/07 21:14:27 Exhibit 11 - Sample Spot Buy Contract Pg 3 of 4

Contract Line Item Page:

2 of 2

Issue Date:

03-Nov-1999

Standard Spot Buy Contract Number:

N580000D

Amendment Number:

Part Number:

002

000000025180510

Price Composition:

The Total Price is composed of Base Price plus any applicable taxes.

All Prices are expressed in

USD

Quantity:

56,000

Base Price:

2.120000

Total Price:

UOM:

EACH

2.120000

Receiving Plants Delphi-E - El Paso

Terms & Conditions:

Contract Attachment Page:

1 of 1

CONTRACT ATTACHMENT

DELPHI
Automotive Systems

Delphi Automotive Systems LLC

Contract Header Number:

N5800

Contract Terms & Conditions:

Short Description

Detailed Description